

26-2440168

416-76-2215

2,884.56

GEORGE MCCARLEY
211 CHESTNUT ST
ROANOKE AL 36274

2935534

LOAN TYPE CONV. RES

LATE CHARGES PD	72.68	DISBURSEMENT ACTIVITY:	
CURR TOTAL PMT	335.18	PROPERTY TAXES	.00
CURR ESCROW PMT	44.67	HAZARD INSURANCE	536.00
		FHA/PMI INSURANCE	.00
		ADD'L ASSESSMENTS	.00
PRINCIPAL ACTIVITY 2001:			
PAYMENTS APPLIED	293.89		
REMAINING BAL	25,969.76		
ESCROW ACTIVITY 2001:			
BEGIN ESCROW BAL	.00		
TOTAL DEPOSITS	.00		
TOTAL DISBURSE	536.00		
CLOSING ESC BAL	536.00-		
TOTAL INTEREST APPLIED IN 2001 (NEXT DUE DATE 12/05/01)			2,611.21
PLUS MISCELLANEOUS INTEREST			273.35
2001 NET INTEREST PAYMENTS REPORTED TO IRS *****			2,884.56

Plaintiff
Exhibit

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